

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00004		3. Effective Date 2007JUN11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP KENNY K. WONG (586)574-7056 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: KENNY.WONG@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055 SCD A PAS NONE ADP PT HQ0339		Code SUK12A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KONGSBERG PROTECH AS KIRKEG?RDSVEIEN 45 KONGSBERG, NO NORWAY 3601 TYPE BUSINESS: Foreign Concern/Entity Code N4277 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-B010	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007FEB15	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$131,350.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL SANDY.MCCARROLL@US.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B010 MOD/AMD P00004	Page 2 of 9
Name of Offeror or Contractor: KONGSBERG PROTECH AS		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00004 under Contract W56HZV-07-C-B010 is being awarded as bilateral action.

2. The purpose of this Modification P00004 is to purchase 50 each of the following cables on a Firm-Fixed Price (FFP) basis, with an option to purchase 144 upon availability of funds:
 - a. 68113536-00 (W1)
 - b. 68113537-00 (W2)
 - c. 68113538-00 (W3)

3. Resultant of this Modification, Section B is reflected as follows:
 - a. CLIN 0011AA is established for 50 each Remote Weapons Stations Block II W1 Cable, P/N 68113536-00 in the amount of \$19,450 (PRON: X17GX345)
 - b. CLIN 0012AA is established for an option quantity of 144 each Remote Weapons Stations Block II W1 Cable, P/N 68113536-00
 - c. CLIN 0013AA is established for 50 each Remote Weapons Stations Block II W2 Cable, P/N 68113537-00 in the amount of \$59,950 (PRON: X17GX345)
 - d. CLIN 0014AA is established for an option quantity of 144 each Remote Weapons Stations Block II W2 Cable, P/N 68113537-00
 - e. CLIN 0015AA is established for 50 each Remote Weapons Stations Block II W3 Cable, P/N 68113538-00 in the amount of \$51,950 (PRON: X17GX345)
 - f. CLIN 0016AA is established for an option quantity of 144 each Remote Weapons Stations Block II W3 Cable, P/N 68113538-00

4. As a result of this Modification P00004, the total obligated amount for this Contract W56HZV-07-C-B010 is increased by \$131,350.

5. Except as stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																											
0011	SECURITY CLASS: Unclassified																																											
0011AA	<div>RWS BLOCK II CABLES - W1</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RWS BLOCK II CABLES - W1 PRON: X17GX345X1 PRON AMD: 01 ACRN: AE AMS CD: 54ERG300000</div> <div>RWS Block II W1 Cables PN: 68113536-00</div> <div>Added by Modification P00004</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>2</td><td>22-JUN-2007</td></tr><tr><td></td><td>\$</td><td>778.00</td></tr></table> <div>DLVR SCH</div> <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>18</td><td>13-JUL-2007</td></tr><tr><td></td><td>\$</td><td>7,002.00</td></tr></table> <div>DLVR SCH</div> <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>003</td><td>26</td><td>10-AUG-2007</td></tr><tr><td></td><td>\$</td><td>10,114.00</td></tr></table> <div>DLVR SCH</div> <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>004</td><td>4</td><td>14-SEP-2007</td></tr><tr><td></td><td>\$</td><td>1,556.00</td></tr></table> <div>SHIP TO: GSA Auburn Warehouse 1 2701 C Street SW Auburn, Washington 98001-1111</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	2	22-JUN-2007		\$	778.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	18	13-JUL-2007		\$	7,002.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	26	10-AUG-2007		\$	10,114.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	4	14-SEP-2007		\$	1,556.00	50	EA		\$ 19,450.00
DLVR SCH		PERF COMPL																																										
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Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>MARK FOR: George Turner 760-355-3374 turnerg@gdls.com</p> <p>(End of narrative F001)</p>													
0012	SECURITY CLASS: Unclassified													
0012AA	<p><u>OPTION QUANTITY</u></p> <p>NOUN: RWS BLOCK II CABLES - W1</p> <p>The option quantity of 144 ea. RWS Block II - W1 Cables P/N 68113536-00 under CLIN 0012AA can be exercised through 31 DEC 2007.</p> <p>The unit price of \$389 for CLIN 0012AA is based on the exchange rate of 6.0 Norwegian Kroners to the U.S. Dollar as negotiated 22 May 2007. This price is subject to an exchange rate adjustment at time of option award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>144</td><td>UNDEFINITIZED</td></tr></table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	144	UNDEFINITIZED	144	EA		\$ 56,016.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	144	UNDEFINITIZED												
0013	SECURITY CLASS: Unclassified													
0013AA	<p><u>RWS BLOCK II CABLES - W2</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RWS BLOCK II CABLES - W2 PRON: X17GX345X1 PRON AMD: 01 ACRN: AE AMS CD: 54ERG300000</p>	50	EA		\$ 59,950.00									

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Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p>RWS Block II W2 Cables PN: 68113537-00</p> <p>Added by Modification P00004</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>2</td><td>22-JUN-2007</td></tr></table> <p>\$ 2,398.00</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>18</td><td>13-JUL-2007</td></tr></table> <p>\$ 21,582.00</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>003</td><td>26</td><td>10-AUG-2007</td></tr></table> <p>\$ 31,174.00</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>004</td><td>4</td><td>14-SEP-2007</td></tr></table> <p>\$ 4,796.00</p> <p><u>SHIP TO:</u> GSA Auburn Warehouse 1 2701 C Street SW Auburn, Washington 98001-1111</p> <p><u>MARK FOR:</u> George Turner 760-355-3374 turnerg@gdls.com</p> <p>(End of narrative F001)</p> <p>SECURITY CLASS: Unclassified</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	2	22-JUN-2007	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	18	13-JUL-2007	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	26	10-AUG-2007	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	4	14-SEP-2007				
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004	4	14-SEP-2007																																							
0014																																									

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Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0014AA	<p><u>OPTION QUANTITY</u></p> <p>144</p> <p>NOUN: RWS BLOCK II CABLES - W2</p> <p>The option quantity of 144 ea. RWS Block II - W2 Cables P/N 68113537-00 under CLIN 0014AA can be exercised through 31 DEC 2007.</p> <p>The unit price of \$1199 for CLIN 0014AA is based on the exchange rate of 6.0 Norwegian Kroners to the U.S. Dollar as negotiated 22 May 2007. This price is subject to an exchange rate adjustment at time of option award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>144</td><td>UNDEFINITIZED</td></tr></table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	144	UNDEFINITIZED	144	EA		\$ 172,656.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	144	UNDEFINITIZED												
0015	SECURITY CLASS: Unclassified													
0015AA	<p><u>RWS BLOCK II CABLES - W3</u></p> <p>50</p> <p>NOUN: RWS BLOCK II CABLES - W3 PRON: X17GX345X1 PRON AMD: 01 ACRN: AE AMS CD: 54ERG300000</p> <p>RWS Block II W3 Cables PN: 68113538-00</p> <p>Added by Modification P00004</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>2</td><td>22-JUN-2007</td></tr></table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	2	22-JUN-2007	50	EA		\$ 51,950.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	2	22-JUN-2007												

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MOD/AMD P00004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	<p style="text-align: right;">\$ 2,078.00</p> <table border="0"> <tr> <td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr> <tr> <td>002</td><td>18</td><td>13-JUL-2007</td></tr> </table> <p style="text-align: right;">\$ 18,702.00</p> <table border="0"> <tr> <td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr> <tr> <td>003</td><td>26</td><td>10-AUG-2007</td></tr> </table> <p style="text-align: right;">\$ 27,014.00</p> <table border="0"> <tr> <td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr> <tr> <td>004</td><td>4</td><td>14-SEP-2007</td></tr> </table> <p style="text-align: right;">\$ 4,156.00</p> <p>SHIP TO: GSA Auburn Warehouse 1 2701 C Street SW Auburn, Washington 98001-1111</p> <p>MARK FOR: George Turner 760-355-3374 turnerg@gdls.com</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	18	13-JUL-2007	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	26	10-AUG-2007	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	4	14-SEP-2007				
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004	4	14-SEP-2007																														
0016	SECURITY CLASS: Unclassified																															
0016AA	<p><u>OPTION QUANTITY</u></p> <p>NOUN: RWS BLOCK II CABLES - W3</p> <p>The option quantity of 144 ea. RWS Block II - W3 Cables P/N 68113538-00 under CLIN 0016AA can be exercised through 31 DEC 2007.</p> <p>The unit price of \$1039 for CLIN 0016AA is based on the exchange rate of 6.0 Norwegian Kroners to the U.S. Dollar as negotiated 22 May 2007. This price is subject to an exchange rate adjustment at time of option award.</p> <p style="text-align: center;">(End of narrative B001)</p>	144	EA		\$ 149,616.00																											

SECURITY CLASS: Unclassified

OPTION	QUANTITY
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000

EA

\$ 149,616.00

NOUN: RWS BLOCK II CABLES - W3

The option quantity of 144 ea. RWS Block II - W3 Cables P/N 68113538-00 under CLIN 0016AA can be exercised through 31 DEC 2007.

The unit price of \$1039 for CLIN 0016AA is based on the exchange rate of 6.0 Norwegian Kroners to the U.S. Dollar as negotiated 22 May 2007. This price is subject to an exchange rate adjustment at time of option award.

(End of narrative B001)

Name of Offeror or Contractor: KONGSBERG PROTECH AS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001144UNDEFINITIZED</div></div>				

Name of Offeror or Contractor: KONGSBERG PROTECH AS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
		<u>ACRN</u>			<u>PRIOR AMOUNT</u>			
0011AA	X17GX345X1 54ERG300000	AE	2 7GXP99	\$	0.00	\$	19,450.00	\$ 19,450.00
0013AA	X17GX345X1 54ERG300000	AE	2 7GXP99	\$	0.00	\$	59,950.00	\$ 59,950.00
0015AA	X17GX345X1 54ERG300000	AE	2 7GXP99	\$	0.00	\$	51,950.00	\$ 51,950.00
					NET CHANGE	\$	131,350.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AE	97 7030056SA7SP5R07P54ERG331E9	S20113	W56HZV	\$ 131,350.00
					NET CHANGE \$ 131,350.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	23,671,718.00	\$	131,350.00	\$	23,803,068.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>				
AE	97 0709030056SA	S20113	7SP5R0754ERG30000031E9	7GXP99S20113	W56HZV